

*State of Alabama***January 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 02/08/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

| | |
|--|---|
| Grant Name | Weatherization Formula Grants |
| Section 1512 Reporting? | Yes |
| CFDA Number | 81.042 |
| Grant Description | -- |
| Application Status | Approved |
| Recipient Type | Prime Recipient |
| Prime Recipient | |
| Delegated/Non-delegated | N/A |
| Application Date | May 12, 2009 |
| Award Date | June 10, 2009 |
| Expenditures Status | Funds Received |
| Quarterly Jobs Created/Retained* | 209.20 |
| Types of Actual Jobs Created/Retained | Weatherization assistants, secretaries, contractor labor, State of Alabama Weatherization staff |
| ARRA Funds Awarded** | \$71,800,599 |
| ARRA Funds Received/Invoiced*** | \$6,129,727 |
| ARRA Funds Expended**** | \$5,788,152 |
| Performance Metric 1 (if applicable) | The number of dwellings assessed for weatherization. |
| Performance Metric 2 (if applicable) | The number of dwellings weatherized. |
| Performance Metric 3 (if applicable) | The number of houses monitored (U.S. Department of Energy requires a minimum of 5% of weatherized dwellings be monitored by Grantee/State monitors): |
| Program/Grant Administration | <p>The Weatherization Assistance Program (WAP) is administered by the State of Alabama and its 16 subgrantees. The subgrantees have recently been awarded approximately half of their funding allocation in the ARRA Weatherization State Plan. The subgrantees are responsible for administering the program locally in the counties they serve. Local administration includes hiring agency staff, assessing dwellings for weatherization, awarding contracts with contractors to conduct the weatherization assistance, and inspecting all dwellings that have been completely weatherized. New responsibilities include maintenance of wage documentation in accordance with the Davis-Bacon and Related Acts.</p> <p>The grantee (State of Alabama) administers WAP by monitoring progress of weatherization production, reviewing subgrantee procurement process, and evaluating monthly reporting submitted by the subgrantees. Grantee management of the program includes providing training to subgrantees and current and prospecti</p> |

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| Sub-grantee Application Deadline | N/A |
| Sub-grantee Selection Criteria | Selection criteria is in accordance with 10 CFR Part 440 Section 15. |
| Number of sub-grantees / sub-recipients | 16 |
| Other Information | The official name of the Grant is the Weatherization Assistance Program - The American Recovery and Reinvestment Act of 2009. |
| Agency Information Verified by | Kit Gallup |
| Phone | 334.353.0272 |
| *Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period. | |
| **Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program. | |
| ***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice. | |
| ****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient. | |

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| <i>Internal Section 1512 ARRA Reporting Form</i> | |
|---|---|
| 1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information. | Yes |
| D-U-N-S Number | 06-262-0604 |
| 2) Has your agency registered on www.FederalReporting.gov ? | Yes |
| 3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ? | Excel spreadsheet available for download from the website |
| Format Comments | |
| 4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ? | Kit Gallup with Dave Veatch as a back up. |
| If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program? | |
| 5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients. | Kit Gallup will review data before submitting it to ADECA Compliance officer, Ms. Paula Murphy. Ms. Murphy will review and submit the data. |
| Data Quality Review Official's Phone | |
| 6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day). | Kit Gallup with Dave Veatch as back up. |
| Data Correction Official's Phone | |
| 7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency? | Sub-recipients wil submit hard copy data to our agency. Data will be input into Microsoft Excel. Electronic submission of data from sub-recipients will replace hard copy data submission. Electronic submission of data will be done through FACSPRO |

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| 8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? | No |
| Do you have a reporting mechanism in place for aggregate reporting? | |
| More information regarding aggregate reporting | |
| 9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient? | No |
| More information regarding Sub-recipient delegation | |
| 10) What agencies/institutions will serve as delegated Sub-recipients? | N/A |
| What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ? | N/A |
| More information regarding delegated Sub-recipients | |
| 11) Name(s) of the delegated Sub-recipients' reporting officials | N/A |
| Phone number(s) of delegated Sub-recipients' reporting officials | N/A |
| 12) Name(s) of the delegated Sub-recipients' data quality review officials | N/A |
| Phone number(s) of the delegated Sub-recipients' data quality review officials | N/A |
| 13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ? | N/A |
| 14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page? | Communication and Information Division will update the page the next day. |